

**State of Vermont
Technology and Internal Controls/Risks
August 5th, 2021
Proposed Method: Group Internet Based**

Start & End Time	Number of Instructional Minutes	Topic (provide as much detail as possible)	Instructor Name	Field of Study (For Licensure & CPE Team Use ONLY)
8:30 – 8:35 A.M.	5	Welcome, housekeeping, including CPE info on how to obtain GIB credits; Introductions		No CPE
8:35 – 9:50 A.M.	75	Cybersecurity – Effects and Failures What are current governments and related entities truly facing today from cyber threats? What has your organization encountered? Understanding and knowing what the most recent trends, issues, and examples are of security breaches or “events” is critical to knowing the vulnerabilities that your organization faces. We will review and discuss current case studies, examples, and the related impacts – including financial, reputational, compliance, etc.	Jim Kreiser	1.5 Credits
9:50 – 10:05 A.M.	15	Break		No CPE
10:05 – 10:55 A.M.	50	Vendor Payment Fraud What are the factors driving the need for Enterprise Risk Management? This course will help you to recognize common fraud schemes involving vendor payments and understand social engineering used by fraudsters to hack people rather than systems. We will discuss the importance of internal controls and discuss practical examples implemented by other governments to address the risks.	Allison Slife	1.0 credits
10:55 – 11:10 A.M.	15	Break		No CPE
11:10 – 12:25 P.M.	75	IT Cost Savings Where are governments achieving cost savings these days? What service models and outsourcing opportunities are being used to best leverage IT costs? This session will work to address these questions and review specific examples of IT deployment models in governments to determine cost efficiencies. Further, we will review risks in migration to these models, as well as issues and failures that have occurred regarding truly knowing whether any savings are achieved, what success (or failure) is the result from any change to the IT service models, and what reporting gaps	Jim Kreiser	1.5 Credits

		may exist for IT costs, performance, or security/privacy considerations within various contracts and IT outsourcing models.		
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